

IN RE:
SHERMAN A BYRD

CASE NO. 08 B 01289

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-7701

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/22/2008 and was confirmed 04/10/2008.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 08/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MIDLAND CREDIT MANAGEMEN	UNSECURED	212.81	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	320.56	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	1890.00	.00	.00
US SPRINT	UNSECURED	NOT FILED	.00	.00
CAR TOWN INC	UNSECURED	NOT FILED	.00	.00
PFF EMERGENCY SERVICES	UNSECURED	NOT FILED	.00	.00
WEBSTER EMERGENCY PHYSICI	UNSECURED	NOT FILED	.00	.00
WEBSTER EMERGENCY PHYSICI	UNSECURED	NOT FILED	.00	.00
B-REAL LLC	UNSECURED	361.18	.00	.00
WEBSTER EMERGENCY PHYSICI	UNSECURED	NOT FILED	.00	.00
WEBSTER EMERGENCY PHYSICI	UNSECURED	NOT FILED	.00	.00
MCI COMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	431.81	.00	.00
RACHNAT AUSTIN	NOTICE ONLY	NOT FILED	.00	.00
IL STATE DISBURSEMENT UN	DSO ARREARS	1674.17	.00	.00
IL STATE DISBURSEMENT UN	DSO ARREARS	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,314.00		161.00
TOM VAUGHN	TRUSTEE			14.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	175.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		161.00
TRUSTEE COMPENSATION		14.00

DEBTOR REFUND		.00
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TOTALS	175.00	175.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/20/08 /s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE